

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090544
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1293	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WVIT	Order #	332392
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/30/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
		ALL SPOTS ON ORDER - IMMEDIATE PREEMPIBLE CLASS OF TIME									
					08/27/12 to 09/02/12	1x	---T---				
	WVIT			Th	08/30/12	:30	6:09 AM	LMFS12TV14H	\$450.00		1
2	WVIT	7-9A TODAY SHOW	7A-9A								
					08/27/12 to 09/02/12	1x	----F--				
	WVIT			F	08/31/12	:30	7:21 AM	LMFS12TV14H	\$500.00		1
3	WVIT	7-730P EXTRA	7P-730P								
					08/27/12 to 09/02/12	1x	----F--				
	WVIT			F	08/31/12	:30	7:28 PM	LMFS12TV14H	\$400.00		1
4	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
					08/27/12 to 09/02/12	1x	---T---				
	WVIT			Th	08/30/12	:30	7:54 PM	LMFS12TV14H	\$400.00		1
5	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
					08/27/12 to 09/02/12	1x	---T---				
	WVIT			Th	08/30/12	:30	12:29 AM	LMFS12TV14H	\$250.00		1
6	WVIT	REPUBLICAN CONVENTION	10P-11P								
					08/27/12 to 09/02/12	1x	---T---				
	WVIT			Th	08/30/12	:00			<del>\$2,500.00</del>	See MG 6.2,6.3	1
		DNA-NEWS SPL REPORT									
	WVIT	GOLF DEUTCHE BANK CHAMP	3P-6P	Su	09/02/12	:30	3:50 PM	LMFS12TV14H	\$500.00	MG for 6.1 08/30	2
	WVIT	M8-9P AMERICA'S GOT TALEN	8P-9P	M	09/03/12	:30	8:27 PM	LMFS12TV14H	\$2,000.00	MG for 6.1 08/30	3
7	WVIT	10-11P DATELINE NBC	10P-11P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	10-11P DATELINE NBC	10P-11P		08/27/12 to 09/02/12	1x	----F--				
	WVIT			F	08/31/12	:30	10:32 PM	LMFS12TV14H	\$1,500.00		1
8	WVIT	6-7A CT NEWS TODAY	6A-7A		09/03/12 to 09/09/12	1x	M-----				
	WVIT			M	09/03/12	:30	6:24 AM	LMFS12TV14H	\$450.00		1
9	WVIT	7-730P EXTRA	7P-730P		09/03/12 to 09/09/12	1x	M-----				
	WVIT			M	09/03/12	:30	7:24 PM	LMFS12TV14H	\$400.00		1
10	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P		09/03/12 to 09/09/12	1x	M-----				
	WVIT			M	09/03/12	:30	7:46 PM	LMFS12TV14H	\$400.00		1
11	WVIT	11-1135P LATE NEWS	11P-1135P		09/03/12 to 09/09/12	1x	M-----				
	WVIT			M	09/03/12	:30	11:32 PM	LMFS12TV14H	\$1,000.00		1

**Aired Spots 12**

<b>Gross Total</b>	<b>\$8,250.00</b>	
<b>Agency Commission</b>	<b>\$1,237.50</b>	
<b>Net Amount Due</b>	<b>\$7,012.50</b>	<b>Payment Terms 30 Days</b>

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